



Contract No. 9214	Station Project Limits	Mile/Line: MP 102.55 & MP 86.25	C/S
Staked by N/A	Date 	Work Started Date 6/18/2018	Work Completed Date
Calculated by Todd Dellinger	Date 9/20/2019	Checked by E. Knudson	Date 9/25/2019
		Inspector Todd Dellinger	Date 9/20/19

BID ITEM # 64
Traffic Control Supervisor

Group 1,2,3,4:

282.5 Days have been worked to date.

282.5 / 368 = 76.76% of days have been used.

The monthly installment of 5.5% is being paid on this estimate

Amount = \$186,000 x 5.5% = \$10,230.00

OK to PAY \$10,230.00

\$10,230.00 / 4 (Groups) = \$2,557.50 per Group.

See Attached Spreadsheet for details and backup.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0064	TRAFFIC CONTROL SUPERVISOR	1	9/20/2019	L.S.	2,557.50	650	EK	09/25/19			17
0064	TRAFFIC CONTROL SUPERVISOR	2	9/20/2019	L.S.	2,557.50	651	EK	09/25/19			17
0064	TRAFFIC CONTROL SUPERVISOR	3	9/20/2019	L.S.	2,557.50	652	EK	09/25/19			17
0064	TRAFFIC CONTROL SUPERVISOR	4	9/20/2019	L.S.	2,557.50	653	EK	09/25/19			17

Attachments



9214 - Lump Sum
Breakdown.xlsx
Microsoft Excel
Worksheet
122 KB

